Work Order ID 61969-2

Monday, September 13, 2010 11:16:41 AM

	, 4							
--	-----	--	--	--	--	--	--	--

Page 1

Item ID:

D4173-7

Accept

Setup Start



Revision ID: Item Name:

Start Date:

Required Date: 9/20/2010

PRELIM Radalt Shim

9/13/2010 Start Qty: 2.00

Req'd Qty: 2.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: 109-13

Tooling:

Date:

Start Run



QC:

SPC (Y/N):

Date:

Stop

Stop



Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Tool ID

Tool # Plan Code

Accept Reject Qty Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D4173

100

Waterjet

FLOW CNC Waterjet

Memo

CUT AS PER DWO

0.00

0.00

B 10-9-14

DEBURR

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

1310-9-14

QC

Quality Control

Work Order ID 61969

Monday, September 13, 2010 11:16:41 AM



Page 2

Item ID:

D4173-7

Accept

Accept

Otv

Setup Start



Revision ID: Item Name:

PRELIM Radalt Shim

Stop

Reject

Number

Jul 10.07.15.

Start Date:

Required Date: 9/20/2010

9/13/2010

Start Oty: 2.00 Reg'd Oty: 2.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool#

Run Start

Reject

Oty

OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool ID

Plan

Code

Stop

Insp.

Stamp

Sequence ID/ Work Center ID

HAAS CNC vertical machine #1

HAAS I

Operation

Description

MILL AS PER DWG AND FOLIO FA 961 FOLIO REV: TAR- AM

Memo

0.00

0.00

DEBURR

Quality Control

QC2- Inspect parts off machine FAI/FAIR

0.00

Memo

0.00

Jul 10 09.15

Quality Control

QC8- Inspect parts - second check

Memo

0.00 - inspected to PAZ

Day only

Siderlis (2)

Work Order ID 61969

Monday, September 13, 2010 11:16:41 AM



Page 3

Item ID:

D4173-7

PRELIM

Revision ID: Item Name:

Radalt Shim

Start Date: 9/13/2010

Required Date: 9/20/2010

OC:

Start Oty: 2.00 Reg'd Oty: 2.00

Accept

Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Cust Item ID:

Customer:

Start

Stop



Sequence ID/

Work Center ID

150

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location

Set Up/ Run Hours

0.00

0.00

Run

Accept Oty

Reject Qty

Reject Number

Insp. Stamp

10-10-01



160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10 ko 64A)

POSITIVE RECALL
EFFECTIVE DISCOLLAND
POSITIVE RECALL

POSITIVE RECALL

DATE DATE TO LOCAL

DATE DO LOCAL

DATE DO LOCAL

DO LO POSITIVE RECALL

Picklist Print

Monday, September 13, 2010 11:16:45 AM

Work Order ID: 61969

Parent Item: D4173-7

Parent Item Name: Radalt Shim





Start Date: 9/13/2010

Required Date: 9/20/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A NEW ISSUE 10-09-13 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Oty	Qty Issued	Date Issued	Status
MUHMWB625 P		Purchased	No			100	sf	9.0000	0.5	1.05263	2	11.000.00	
UHMW .625 Black Tivar 1000											1310-	9-14	

Location	Loc Qty	Loc Code		
MAT	9			1
109313	9		109313	(2)
	,		104313	(4)

DART AEROSPACE LTD	Work Order:	61969		
Description: RASAIT SHIM	Part Number:	D4173-7		
Inspection Dwg: 74(73-7 Rev: @/-Z		Page 1 of 1		

	X	First Arti	cle	Proto	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method o	(O	mments
191.	1.005 - 001	193	£				
9.000	1/00 0.030	9,004	ja-	*			
7.634	t/- 500 0030		7				
3.512	4- 56,030	3.510	×				
-313	1- 450,030	315	×				
1300	4- 010,030	1.304	×				
4.670	1- Ett 2030	4.618	*				
7.316	t/ 600 030	2.313	*				
1.372	4- 0030	1.383	*				
.363	4- 30.030	368	7				
9.63	4- 630	9.635	1/2			1	
7.625	7- 2030	7.615	To				9
1,00	2 .050	1.610	' *				
5.374	1- 20.00	5:313	>				
7.38	٧٤٥ ٢٠	7.386	*				
.67		607-628					
.438	J357-01	438	_				
.750	4-010	R.750	_			H	
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	n				1		
leasured by:	3/1/1	Audited by:	5		Prototype	Approval:	N/A
Date:	18-9-14	Date:	1010111			Date:	N/A
Rev Date	Change New Issue	inspeto To	PAD Du	1 on y		Revised by	Approve



